Dales

Invoice

Invoice #: 00030-2018 Invoice Date: August 21, 2018 Order Date: August 21, 2018

Order Number: 591

Payment Method: Credit Card

Bill to:Sergey Krokhmal test
Olimpiyska 22
Zaporizhzhia

Ship to: Sergey Krokhmal test Olimpiyska 22 Zaporizhzhia

Description	Qty	Total
20 Yard Trailer - zip_code_group3	3	\$1,275.00
	Subtotal:	\$1,275.00
	Shipping:	Free shipping
	Total:	\$1,275.00